



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

October 15, 2007
Invoice No. 309792

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40089US

Type: UTL
Serial:
File Date: 08/10/2004
Client Ref 1: DP-311864

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/14/07	CCB	Prepare RCE	320.00	0.50	160.00
09/21/07	CCB	Prepare RCE	320.00	1.00	320.00
Total Professional Services				1.50	\$480.00

Disbursements

Government Fee for Filing one month extension of time and RCE	910.00
Total Disbursements	\$910.00
Total Amount Due This Invoice	\$1,390.00



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October 15, 2007
Invoice No. 309793

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DF40129US4

[REDACTED]
Client Ref 1: DP-313710

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/19/07	CCB	Prepare Missing Parts and Assignment	320.00	0.50	160.00
Total Professional Services				0.50	\$160.00

Disbursements

Government Fee for Filing Utility Application	300.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing Missing Parts	130.00
Government Fee for Filing Assignment	40.00
Postage	1.31
Total Disbursements	\$1,171.31

Total Amount Due This Invoice **\$1,331.31**



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CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129WOP

[REDACTED]
Client Ref 1: DP-313710

Disbursements

Government Fee for Filing Additional Search 700.00

Total Disbursements \$700.00

Total Amount Due This Invoice \$700.00



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October 15, 2007
Invoice No. 309795

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40168KR

[REDACTED]
Client Ref 1: DP-315148

Disbursements

Disbursement to Foreign Associate for filing patent application (Application No. [REDACTED])	2,560.00
Postage	1.99
Total Disbursements	\$2,561.99
Total Amount Due This Invoice	\$2,561.99



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October 15, 2007
Invoice No. 309796

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40168US2

[REDACTED]

Client Ref 1: DP-315148

Disbursements

Federal Express	29.08
Postage	1.16
Total Disbursements	\$30.24
Total Amount Due This Invoice	\$30.24



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October 15, 2007
Invoice No. 309797

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40176US

[REDACTED]

Type: UTL

Client Ref 1: DP-315606

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/11/07	JFB	Prepare Application	250.00	2.50	625.00
09/13/07	JFB	Prepare Application	250.00	0.50	125.00
Total Professional Services					750.00
Adjustment					(750.00)
Total Professional Services					3.00
Total Amount Due This Invoice					\$0.00



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October 15, 2007
Invoice No. 309798

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50007US3
Apparatus and Method for [REDACTED]
Client Ref 1: DP-314945

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/22/07	CCB	Prepare Application	320.00	3.00	960.00
09/25/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services				4.00	\$1,280.00

Disbursements

Postage	2.16
Total Disbursements	\$2.16
Total Amount Due This Invoice	\$1,282.16



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October 15, 2007
Invoice No. 309799

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

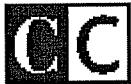
Re: DEP-DE50007WO
APPARATUS AND METHOD FOR [REDACTED] PROVING A SANDING DOOR RECHARGE
Client Ref 1: DP-314945

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/25/07	CCB	Prepare PCT application	320.00	3.00	960.00
Total Professional Services				3.00	\$960.00

Disbursements

Government Fee for Filing PCT	2,376.00
Postage	2.32
Total Disbursements	\$2,378.32
Total Amount Due This Invoice	\$3,338.32



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October 15, 2007
Invoice No. 309800

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50016US

[REDACTED]

Type: UTL

Client Ref 1: DP-315630

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/14/07	CCB	Prepare Application	320.00	2.00	640.00
Total Professional Services				2.00	\$640.00

Disbursements

Government Fee for Filing Provisional Application	200.00
Postage	1.82
Total Disbursements	\$201.82
Total Amount Due This Invoice	\$841.82



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October 15, 2007
Invoice No. 309801

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50025US

[REDACTED]
Client Ref 1: DP-315822

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/04/07	VK	Draft application	210.00	6.00	1,260.00
09/06/07	VK	Prepare Application	210.00	1.00	210.00
09/13/07	CCB	Review application	320.00	1.00	320.00
09/13/07	VK	Prepare Application	210.00	2.00	420.00
09/24/07	VK	Prepare Application	210.00	1.50	315.00
09/25/07	CCB	Prepare Application	320.00	2.50	800.00
09/26/07	CCB	Prepare Application	320.00	3.00	960.00
09/26/07	CCB	Prepare Application	320.00	4.00	1,280.00
09/27/07	CCB	Prepare Application	320.00	1.00	320.00

Total Professional Services 5,885.00

Adjustment (2,247.00)
Total Professional Services 22.00 \$3,638.00

Disbursements

Postage	4.60
Total Disbursements	\$4.60

05-44481-rdd Doc 11396-25 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D
Delphi Technologies, Inc. part 21 Pg 11 of 11 October 15, 2007
Attn: Patrick M. Griffin
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

Invoice No. 309801

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$3,642.60

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South